

1 BILL NO. S-85-07-03

2 SPECIAL ORDINANCE NO. S-

136-85

3 AN ORDINANCE approving Civil City
4 Purchase Orders #A-40373 and #A-40374
5 with Gladieux Refinery, Inc. and
6 Bituminous Materials Company, for the
7 Street Department of the City of Fort
8 Wayne, Indiana.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

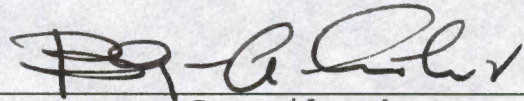
11 SECTION 1. That Civil City Purchase Orders #A-40373
12 and #A-40374, between the City of Fort Wayne, by and through the
13 Civil City Purchasing Agent, and the Department of Purchasing and
14 Gladieux Refinery, Inc. and Bituminous Materials Company, for the
15 Street Department, respectfully for:

16 the awarding of bids with respect
17 to the purchase of emulsion products
18 and asphalt for the Street Department;

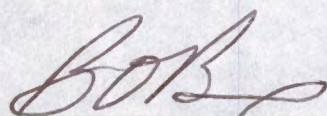
19 involving a total cost of Two Hundred Forty Thousand and No/100
20 Dollars (\$240,000.00) - (Bituminous Materials - \$90,000.00;
21 Gladieux Refinery - \$150,000.00), all as more particularly set
22 forth in said Purchase Orders, which are on file in the Office of
23 the Department of Purchasing, and are by reference incorporated
24 herein, made a part hereof, and are hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. Prior Approval was received from the Common
27 Council with respect to these Purchase Orders on June 25, 1985.

28 SECTION 3. That this Ordinance shall be in full force
29 and effect from and after its passage, and any and all necessary
30 approval by the Mayor.

31 
32 Councilmember

33 APPROVED AS TO FORM
AND LEGALITY



Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by E. Isenack,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City County Building, Fort Wayne
Indiana, on Monday, the 23rd day of
July, 19 85, at 7:00 o'clock P.M., E.S.

DATE: 7-9-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Isenack,
seconded by Henry, and duly adopted, placed on its
passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-23-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-136-85
on the 23rd day of July, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 24th day of July, 19 85,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of July,
19 85, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID REFERENCE #1202
 EMULSION AND ASPHALT
 STREET DEPARTMENT

	<u>RS-2</u>	<u>RS-2K</u>	<u>AE-90</u>	<u>AE-60</u>	<u>AE-150</u>	<u>STRYREL</u>	<u>ASPHALT CEMENT</u>
BITUMINOUS MATERIALS CO.	\$170.40	238.00	170.40	170.40	170.40	238.00	205.00
GLADIEUX REFINERY, INC.	NB	NB	NB	NB	NB	NB	189.00

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 40373

DATE 06/21/85

REQ. NO. 00058

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

~~1-28-128-128-14-282~~
1-38-972 STPR-427

C040373

CH

A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE AUTHORIZATION THIS DOCUMENT IS A BLANKET PURCHASE AUTHORI- ZATION COVERING PURCHASES BY THE STREET DEPT THESE PURCHASES WILL BE LIMITED TO AC-10 AND AC-20 ASPHALT CEMENT. TERM OF AGREEMENT: 7/1/85 THROUGH 12/31/85. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF \$150,000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUM- BER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT. THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: DATE: <u>PRIOR APPROVAL RECEIVED: 6/25/85</u>	150000.00	150000.00
FOR INFORMATION: PURCHASING			219-427-1101	TOTAL 150000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

880

BITUMINOUS MATERIALS
2720 EAST DURBIN ROAD
PO BOX 1295
WARSAW IN 46580

0428-01

DELIVER TO: DEPART-
MENT OR DIVISION

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

A-40374

DATE 06/21/85

REQ. NO. 00058

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

~~P-20-128-120-14-212~~
1-38-972-STPR-427

C040374

CM

B

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FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	90000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
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INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
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IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

DIGEST SHEETTITLE OF ORDINANCE Special

J-85-07-03

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect
to the purchase of emulsion products and asphalt for the Street Department.
(Prior approval received on June 25, 1985).

EFFECT OF PASSAGE This material will allow the Street Department to proceed with
its annual resurfacing program.

EFFECT OF NON-PASSAGE Without this material, the Street Department will be unable
to complete its resurfacing program and city streets will continue to fall into
disrepair.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Bituminous Materials:
\$90,000.00; Gladioux Refinery: \$150,000.00.

ASSIGNED TO COMMITTEE (President) _____

BILL NO. S-85-07-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City

Purchase Orders #A-49373 and #A-49374 with Gladieux Refinery, Inc.,
and Bituminous Materials Company, for the Street Department of the City
of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN
YES NO

Ben A. Eisbart

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

Samuel J. Talarico

SAMUEL J. TALARICO

Thomas C. Henry

THOMAS C. HENRY

James S. Stier

JAMES S. STIER

CONCURRED IN 7-23-85

SANDRA E. KENNEDY
CITY CLERK